



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/11/22**

CONTRACT ID: **032804044**
 PROJECT: **C 328-4-44**
 CONTRACT: **06183005**
 AWARD AMOUNT: **\$4,231,471.53**
 PROJECTED AMOUNT: **\$4,231,471.53**
 ADJ. PROJECTED AMOUNT: **\$4,141,725.11**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 97**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **ATASCOSA**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2021** to **10/01/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **79.86**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**
 AWARD DATE: **06/28/2018**
 NOTICE TO PROCEED DATE: **07/18/2018**
 WORK BEGIN DATE: **11/13/2018**
 ACCEPTED DATE: **09/29/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,055,484.27	\$4,045,160.39	\$10,323.88
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,055,484.27	\$4,045,160.39	\$10,323.88
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$4,055,484.27	\$4,045,160.39	\$10,323.88

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 11/13/2018
TIME CHARGES BEGIN: 08/17/2018
BID DAYS: 278
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 278
DAYS CHARGED TO DATE: 222
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2021		1	Electronic Files Submitted to DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 328-4-41

CONTROL 032804041

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1135	05006001	000	MOBILIZATION	LS	344,129.420	0.003	\$1,032.39

Total Bid Quantity	QTY Paid To Date
0.09	0.09

PROJECT C 328-4-44

CONTROL 032804044

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0255	05006001	000	MOBILIZATION	LS	344,129.420	0.027	\$9,291.49

Total Bid Quantity	QTY Paid To Date
0.91	0.91

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,323.88

CONTRACT LINE ITEMS

PROJECT C 328-4-41 CONTROL 032804041
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1055	01046009	000	REMOVING CONC (RIPRAP)	SY	7.800	17.000	0.000	16.67	130.03
1060	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	116.000	0.000	217.00	1,445.22
1065	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	16.650	8.000	0.000	8.00	133.20
1070	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	109.890	60.000	0.000	60.00	6,593.40
1075	01056107	000	REMOVING STAB BASE & ASPH PAV(15"-16")	SY	109.890	35.000	0.000	35.00	3,846.15
1080	01106001	000	EXCAVATION (ROADWAY)	CY	16.650	51.000	0.000	53.56	891.77
1085	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.430	2,136.000	0.000	3,300.00	11,319.00
1090	03166431	000	AGGR (TY-PB GR-4)	CY	71.500	89.000	0.000	112.00	8,008.00
1095	03416008	001	D-GR HMA TY-B PG64-22	TON	70.830	50.000	0.000	77.60	5,496.41
1100	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	85.440	1,220.000	0.000	1,373.10	117,317.66
1105	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.490	10,507.000	0.000	11,833.00	17,631.17
1110	04006005	000	CEM STABIL BKFL	CY	134.450	8.000	0.000	10.00	1,344.50
1115	04326001	000	RIPRAP (CONC)(4 IN)	CY	484.030	2.000	0.000	1.52	735.73
1120	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	645.370	3.000	0.000	3.00	1,936.11
1125	04656269	000	INLET (COMPL)(TY C)	EA	4,033.590	1.000	0.000	1.00	4,033.59
1130	04966002	000	REMOV STR (INLET)	EA	3,226.870	1.000	0.000	1.00	3,226.87
1135	05006001	000	MOBILIZATION	LS	344,129.420	0.090	0.000	0.09	30,971.65
1150	05296026	000	CONC CURB (TY IV)	LF	21.510	125.000	0.000	220.00	4,732.20
1160	05316001	000	CONC SIDEWALKS (4")	SY	44.100	15.000	0.000	50.00	2,205.00
1165	05316005	000	CURB RAMPS (TY 2)	EA	1,613.430	1.000	0.000	1.00	1,613.43
1170	05316010	000	CURB RAMPS (TY 7)	EA	1,613.430	1.000	0.000	1.00	1,613.43
1195	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	11.000	0.000	11.00	4,730.00
1200	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	5.000	0.000	7.00	3,150.00
1205	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	1.000	0.000	1.00	680.00
1210	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	695.000	1.000	0.000	1.00	695.00
1215	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	715.000	3.000	0.000	3.00	2,145.00
1220	06446076	000	REMOVE SM RD SN SUP&AM	EA	40.000	18.000	0.000	13.00	520.00
1225	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	58.000	2.000	0.000	2.00	116.00
1260	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	25.000	0.000	39.00	39.00
1265	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	40.000	0.000	120.00	240.00
1270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	1,000.000	0.000	1,121.00	751.07
1275	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	312.000	0.000	312.00	1,560.00
1280	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	83.000	7.000	0.000	7.00	581.00
1285	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	7.000	0.000	7.00	777.00
1290	06666224	007	PAVEMENT SEALER 4"	LF	0.100	6,025.000	0.000	5,861.00	586.10
1295	06666226	007	PAVEMENT SEALER 8"	LF	0.440	1,040.000	0.000	1,498.00	659.12
1300	06666230	007	PAVEMENT SEALER 24"	LF	2.440	312.000	0.000	312.00	761.28
1305	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	7.000	0.000	7.00	441.00
1310	06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	7.000	0.000	7.00	441.00
1315	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	505.000	0.000	610.00	335.50
1320	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	2,410.000	0.000	1,661.00	913.55
1325	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	3,085.000	0.000	3,468.00	1,317.84
1335	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	125.000	0.000	99.00	396.00
1340	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	700.000	6.000	0.000	6.00	4,200.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1345	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	938.000	0.000	938.00	2,814.00
1350	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	903.000	0.000	903.00	1,806.00
1355	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	790.000	6.000	0.000	6.00	4,740.00
1360	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
1365	06906009	000	REMOVAL OF CABLES	LF	1.000	792.000	0.000	792.00	792.00
1370	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	100.000	6.000	0.000	6.00	600.00
1375	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	5.000	0.000	5.00	250.00
1380	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	400.000	7.000	0.000	7.00	2,800.00
1385	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	6.000	0.000	6.00	300.00
1390	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	300.000	1.000	3.000	4.00	1,200.00
1395	60256001	000	RADAR PRESENCE DETECTOR	EA	8,500.000	4.000	0.000	4.00	34,000.00
1400	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.000	728.000	0.000	728.00	2,912.00

Category Subtotal \$306,973.98

PROJECT C 328-4-44 CONTROL 032804044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,665.000	41.950	0.000	41.95	69,846.75
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.800	90.000	0.000	481.46	3,755.39
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.490	32.000	0.000	45.85	1,077.01
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.990	2,459.000	39.920	2,498.92	24,964.21
0080	01046021	000	REMOVING CONC (CURB)	LF	4.470	6,454.000	0.000	7,187.00	32,125.89
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	78.000	0.000	78.00	519.48
0090	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	16.650	10.000	0.000	12.80	213.12
0095	01046044	000	REMOVING CONC (FLUME)	SY	8.850	193.000	0.000	180.15	1,594.33
0100	01106001	000	EXCAVATION (ROADWAY)	CY	16.650	8,421.000	28.246	8,446.69	140,637.33
0105	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.650	1,624.000	0.000	1,624.00	27,039.60
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.840	20,243.000	0.000	12,793.72	10,746.72
0115	01626002	000	BLOCK SODDING	SY	4.570	20,243.000	0.000	13,254.20	60,571.69
0125	01686001	000	VEGETATIVE WATERING	MG	36.630	318.000	0.000	556.00	20,366.28
0135	02166001	000	PROOF ROLLING	HR	85.500	50.000	0.000	50.00	4,275.00
0155	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.430	6,156.000	0.000	6,290.00	21,574.70
0160	03166431	000	AGGR (TY-PB GR-4)	CY	71.500	257.000	0.000	247.50	17,696.25
0165	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	75.120	1,770.000	0.000	2,136.41	160,487.12
0170	03416008	001	D-GR HMA TY-B PG64-22	TON	70.830	15,930.000	620.000	14,862.33	1,052,698.83
0171	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	7,413.06	7,413.06
			D-GR HMA TY-B PG64-22 BONUS						
0172	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	5,145.59	-5,145.59
			D-GR HMA TY-B PG64-22 PENALTY						
0173	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	9,981.82	9,981.82
			D-GR HMA TY-B PG64-22 BONUS						
0174	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	3,984.87	-3,984.87
			D-GR HMA TY-B PG64-22 PENALTY						
0175	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	85.440	3,540.000	0.000	3,472.60	296,698.94
0176	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	11,254.04	11,254.04
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS						

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0178	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	6,857.73	6,857.73
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS						
0179	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	239.36	-239.36
			SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY						
0180	03546057	000	PLANE ASPH CONC PAV (4")	SY	2.540	30,780.000	0.000	30,827.68	78,302.31
0185	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	376.470	27.000	0.000	27.00	10,164.69
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	484.030	4.000	0.000	28.76	13,920.70
0195	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	193.650	9.000	0.000	9.00	1,742.85
0200	04326044	000	RIPRAP (CONC)(FLUME)	CY	376.470	56.000	0.000	49.54	18,650.31
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	376.470	30.000	0.000	24.84	9,351.51
0210	04506032	000	RAIL (TY C223)	LF	123.700	176.000	0.000	176.00	21,771.20
0215	04606003	000	CMP (GAL STL 24 IN)	LF	96.810	9.000	0.000	86.00	8,325.66
0220	04606005	000	CMP (GAL STL 36 IN)	LF	134.450	15.000	0.000	15.00	2,016.75
0225	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,378.110	20.000	0.000	20.00	107,562.20
0230	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,226.870	20.000	0.000	20.00	64,537.40
0235	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,613.430	2.000	0.000	6.00	9,680.58
0240	04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	2,689.060	2.000	0.000	2.00	5,378.12
0245	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,400.000	3.000	0.000	1.00	2,400.00
0250	04806001	000	CLEAN EXIST CULVERTS	EA	2,689.060	5.000	0.000	4.00	10,756.24
0255	05006001	000	MOBILIZATION	LS	344,129.420	0.910	0.000	0.91	313,157.77
0260	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,154.340	14.000	0.000	14.00	30,160.76
0265	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.320	95.000	0.000	95.00	2,405.40
0270	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.330	90.000	0.000	92.00	3,986.36
0275	05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	30.000	75.000	0.000	70.00	2,100.00
0280	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	260.000	0.000	257.00	1,542.00
0295	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	3,236.000	0.000	3,314.00	7,787.90
0300	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	3,236.000	0.000	3,314.00	828.50
0305	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	308.000	0.000	168.00	504.00
0310	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	156.000	0.000	156.00	546.00
0315	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	464.000	0.000	310.00	620.00
0318	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,427.800	0.000	3.000	10.00	44,278.00
			CO #1 - Temp Signals at FM 476 Intersection						
0320	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	16.000	2,300.000	400.000	2,700.00	43,200.00
0325	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	16.000	560.000	-160.000	440.00	7,040.00
0330	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	3,160.000	-720.000	2,440.00	17,080.00
0335	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	560.000	-120.000	400.00	2,800.00
0340	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	2,300.000	400.000	2,700.00	24,300.00
0345	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.000	560.000	-160.000	440.00	3,960.00
0351	05296001		CONC CURB (TY I)	LF	10.820	0.000	4,935.000	6,121.00	66,229.22
			CO#5 Revision, Change In Price						
0355	05306002	000	INTERSECTIONS (ACP)	SY	28.470	879.000	0.000	869.85	24,764.63
0360	05306005	000	DRIVEWAYS (ACP)	SY	28.470	3,746.000	-1,150.180	2,627.82	74,814.04
0365	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	60.230	2,703.000	1,563.970	4,266.97	256,999.60
0366	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,009.730	0.000	1.000	1.00	5,009.73
			Driveway At Chevron.						
0370	05316001	000	CONC SIDEWALKS (4")	SY	44.100	3,180.000	0.000	3,165.01	139,576.94
0375	05316010	000	CURB RAMPS (TY 7)	EA	1,613.430	4.000	0.000	4.00	6,453.72
0380	05316013	000	CURB RAMPS (TY 10)	EA	1,613.430	13.000	0.000	13.00	20,974.59

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.150	75.000	0.000	101.00	2,136.15
0391	05406007		MTL BEAM GD FEN TRANS (TL2)	EA	1,050.000	0.000	4.000	4.00	4,200.00
			CO # 4 Substitution for Thrie-Beam						
0395	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	21.850	300.000	0.000	300.00	6,555.00
0400	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	600.000	0.000	600.00	600.00
0405	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	2.000	0.000	2.00	300.00
0408	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,895.170	0.000	4.000	4.00	11,580.68
			CO #8 - MASH COMPLIANT						
0410	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	2.000	0.000	2.00	400.00
0420	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	175.000	1.000	0.000	1.00	175.00
0445	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	10.000	0.000	10.00	4,300.00
0450	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	7.000	0.000	7.00	3,150.00
0455	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	510.000	1.000	0.000	1.00	510.00
0460	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	2.000	0.000	3.00	2,040.00
0465	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	715.000	3.000	0.000	3.00	2,145.00
0470	06446076	000	REMOVE SM RD SN SUP&AM	EA	40.000	25.000	0.000	38.00	1,520.00
0475	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	22.000	8.000	0.000	8.00	176.00
0480	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	58.000	11.000	0.000	13.00	754.00
0485	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.160	3,020.000	0.000	110.00	17.60
0490	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	24,400.000	0.000	33,652.00	5,384.32
0505	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.160	2,530.000	0.000	150.00	24.00
0510	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	35,300.000	0.000	17,884.00	2,861.44
0520	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	13,020.000	0.000	2,584.00	1,162.80
0540	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	13,020.000	0.000	3,216.00	1,447.20
0545	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	18,120.000	0.000	630.00	787.50
0550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	8,970.000	0.000	370.00	462.50
0555	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	710.000	0.000	1,329.00	890.43
0560	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	885.000	0.000	1,384.00	6,920.00
0565	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	83.000	6.000	0.000	25.00	2,075.00
0570	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	155.000	2.000	0.000	2.00	310.00
0575	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	6.000	0.000	11.00	1,221.00
0580	06666224	007	PAVEMENT SEALER 4"	LF	0.100	16,450.000	0.000	27,376.00	2,737.60
0585	06666226	007	PAVEMENT SEALER 8"	LF	0.440	710.000	-33.000	219.00	96.36
0590	06666230	007	PAVEMENT SEALER 24"	LF	2.440	885.000	0.000	990.00	2,415.60
0595	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	6.000	0.000	10.00	630.00
0600	06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	6.000	0.000	6.00	378.00
0605	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	111.000	2.000	0.000	2.00	222.00
0610	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	3,020.000	0.000	5,630.00	3,096.50
0615	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	2,530.000	0.000	2,110.00	1,160.50
0620	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	10,900.000	0.000	13,881.00	5,274.78
0625	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	181.000	10.000	276.00	1,104.00
0630	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	287.000	0.000	427.00	1,708.00
0635	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	10,890.000	0.000	8,754.00	5,690.10
0645	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	4.000	0.000	2.00	120.00
0653	06816001		TEMP TRAF SIGNALS	EA	7,317.450	0.000	1.000	1.00	7,317.45
			CO #1 - Temp Signals at FM 476 Intersection						
0655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	700.000	2.000	0.000	2.00	1,400.00
0660	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	303.000	0.000	303.00	909.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	291.000	0.000	291.00	582.00
0670	06876001	000	PED POLE ASSEMBLY	EA	2,700.000	1.000	0.000	1.00	2,700.00
0675	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	790.000	2.000	0.000	2.00	1,580.00
0680	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	5.000	0.000	5.00	250.00
0685	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	400.000	5.000	0.000	5.00	2,000.00
0690	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	300.000	1.000	3.000	4.00	1,200.00
0700	07346002	000	LITTER REMOVAL	CYC	3,178.710	2.000	0.000	1.00	3,178.71
0705	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,036.250	2.000	0.000	5.00	35,181.25
0707	60026007		VIVDS TEMPORARY	EA	2,333.100	0.000	1.000	1.00	2,333.10
			CO #1 - Temp Signals at FM 476 Intersection						
0710	60256001	000	RADAR PRESENCE DETECTOR	EA	8,500.000	4.000	0.000	4.00	34,000.00
0715	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.000	906.000	0.000	906.00	3,624.00
0725	60276008	000	GROUND BOX (PREPARE)	EA	150.000	3.000	0.000	3.00	450.00
0730	61856002	000	TMA (STATIONARY)	DAY	178.610	568.000	-547.000	21.00	3,750.81
0750	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,608.560	0.000	1.000	1.00	4,608.56
			CO #2 - Clean Curb & Gutter						
0751	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,666.450	0.000	2.000	2.00	3,332.90
			CO #3 Relocation of Existing Ground Box.						
0752	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	437.280	437.28	437.28
			CO #7 - Restocking Fee for 18" CMP						
0753	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	73,894.230	73,894.23	73,894.23
			CO 10 - INTERSECTIONS						
213	04506047		RAIL (HANDRAIL)(TY A)	LF	115.150	0.000	85.000	68.00	7,830.20

Category Subtotal \$3,718,003.70

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	29,480.60	29,480.60
0820	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	860.99	860.99
0835	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	165.00	165.00
			Surface Test Type B Schedule 2						

Category Subtotal \$30,506.59

PROJECT C 328-4-41 CONTROL 032804041

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.000	14.000	0.000	0.000	0.00
1145	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	14.000	0.000	0.000	0.00
1146	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 161.2						
1155	05306005	000	DRIVEWAYS (ACP)	SY	28.470	32.000	0.000	0.000	0.00
1175	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	85.000	0.000	0.000	0.00

1180	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	45.000	245.000	0.000	0.000	0.00
1185	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.150	458.000	0.000	0.000	0.00
1190	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	2.000	0.000	0.000	0.00
1230	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.160	505.000	0.000	0.000	0.00
1235	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	2,410.000	0.000	0.000	0.00
1240	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	1,000.000	0.000	0.000	0.00
1245	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.480	2,410.000	0.000	0.000	0.00
1250	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	3,030.000	0.000	0.000	0.00
1255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	585.000	0.000	0.000	0.00
1330	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	85.000	0.000	0.000	0.00
1405	60276003	000	CONDUIT (PREPARE)	LF	2.000	570.000	0.000	0.000	0.00
1410	60276008	000	GROUND BOX (PREPARE)	EA	150.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 328-4-44 CONTROL 032804044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0111	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	20,243.000	0.000	0.000	0.00
0130	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.150	20,243.000	0.000	0.000	0.00
0140	02516130	000	REWORK BS MTL(TY B)(6"-10")(ORD COMP)	SY	3.950	30,780.000	-30,780.000	0.000	0.00
0145	02756001	000	CEMENT	TON	139.650	201.000	-201.000	0.000	0.00
0150	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.820	30,780.000	-30,780.000	0.000	0.00
0177	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0285	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.660	222.000	0.000	0.000	0.00
0290	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	222.000	0.000	0.000	0.00
0316	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0350	05296001	000	CONC CURB (TY I)	LF	13.450	4,935.000	-4,935.000	0.000	0.00
0390	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,845.000	4.000	-4.000	0.000	0.00
0396	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF & Crash Cushion Repair	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,496.000	4.000	-4.000	0.000	0.00
0425	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	110.000	0.000	0.000	0.00
0430	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	45.000	320.000	0.000	0.000	0.00
0435	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.150	560.000	0.000	0.000	0.00
0440	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	2.000	0.000	0.000	0.00
0495	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	710.000	0.000	0.000	0.00
0500	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	40.000	0.000	0.000	0.00
0515	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.480	8,420.000	0.000	0.000	0.00
0525	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	36.000	0.000	0.000	0.00
0530	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.480	5,400.000	0.000	0.000	0.00
0535	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	0.480	100.000	0.000	0.000	0.00
0640	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	36.000	0.000	0.000	0.00
0650	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	3,790.000	0.000	0.000	0.00
0695	07306003	000	SPOT MOWING	AC	500.000	4.000	0.000	0.000	0.00
0720	60276003	000	CONDUIT (PREPARE)	LF	2.000	1,030.000	0.000	0.000	0.00

CATEGORY 002			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK			Category Subtotal		
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	0.000	0.00
0825	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0830	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$4,055,484.27

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,665.000	41.95	41.950	69,846.75
01046009	000	REMOVING CONC (RIPRAP)	SY	7.800	107.00	498.130	3,885.42
01046015	000	REMOVING CONC (SIDEWALKS)	SY	23.490	32.00	45.850	1,077.01
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.990	2,459.00	2,498.920	24,964.21
01046021	000	REMOVING CONC (CURB)	LF	4.470	6,454.00	7,187.000	32,125.89
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	194.00	295.000	1,964.70
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	16.650	18.00	20.800	346.32
01046044	000	REMOVING CONC (FLUME)	SY	8.850	193.00	180.150	1,594.33
01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	109.890	60.00	60.000	6,593.40
01056107	000	REMOVING STAB BASE & ASPH PAV(15"-16")	SY	109.890	35.00	35.000	3,846.15
01106001	000	EXCAVATION (ROADWAY)	CY	16.650	8,472.00	8,500.246	141,529.10
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.650	1,624.00	1,624.000	27,039.60
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.840	20,243.00	12,793.720	10,746.72
01626002	000	BLOCK SODDING	SY	4.570	20,243.00	13,254.200	60,571.69
01686001	000	VEGETATIVE WATERING	MG	36.630	318.00	556.000	20,366.28
02166001	000	PROOF ROLLING	HR	85.500	50.00	50.000	4,275.00
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.430	8,292.00	9,590.000	32,893.70
03166431	000	AGGR (TY-PB GR-4)	CY	71.500	346.00	359.500	25,704.25
03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	75.120	1,770.00	2,136.410	160,487.12
03416008	001	D-GR HMA TY-B PG64-22	TON	70.830	15,980.00	14,939.930	1,058,195.24
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	5,145.590	-5,145.59
03416059		D-GR HMA TY-B PG64-22 PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	7,413.060	7,413.06
03416060		D-GR HMA TY-B PG64-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	3,984.870	-3,984.87
03416060		D-GR HMA TY-B PG64-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	9,981.820	9,981.82
03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	85.440	4,760.00	4,845.700	414,016.60
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	11,254.040	11,254.04
03446160		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	239.360	-239.36
03446160		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	6,857.730	6,857.73
03446160		SUPERPAVE MIXTURES SP-C SAC-A PG76-22 BONUS					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.490	10,507.00	11,833.000	17,631.17
03546057	000	PLANE ASPH CONC PAV (4")	SY	2.540	30,780.00	30,827.680	78,302.31
04006005	000	CEM STABIL BKFL	CY	134.450	8.00	10.000	1,344.50
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	376.470	27.00	27.000	10,164.69
04326001	000	RIPRAP (CONC)(4 IN)	CY	484.030	6.00	30.280	14,656.43
04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	193.650	9.00	9.000	1,742.85
04326044	000	RIPRAP (CONC)(FLUME)	CY	376.470	56.00	49.540	18,650.31
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	376.470	30.00	24.840	9,351.51
04506032	000	RAIL (TY C223)	LF	123.700	176.00	176.000	21,771.20

04506047		RAIL (HANDRAIL)(TY A)	LF	115.150	0.00	68.000	7,830.20
04606003	000	CMP (GAL STL 24 IN)	LF	96.810	9.00	86.000	8,325.66
04606005	000	CMP (GAL STL 36 IN)	LF	134.450	15.00	15.000	2,016.75
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	645.370	3.00	3.000	1,936.11
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,378.110	20.00	20.000	107,562.20
04656269	000	INLET (COMPL)(TY C)	EA	4,033.590	1.00	1.000	4,033.59
04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,226.870	20.00	20.000	64,537.40
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,613.430	2.00	6.000	9,680.58
04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	2,689.060	2.00	2.000	5,378.12
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,400.000	3.00	1.000	2,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,689.060	5.00	4.000	10,756.24
04966002	000	REMOV STR (INLET)	EA	3,226.870	1.00	1.000	3,226.87
05006001	000	MOBILIZATION	LS	344,129.420	1.00	1.000	344,129.42
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,154.340	14.00	14.000	30,160.76
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.320	95.00	95.000	2,405.40
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.330	90.00	92.000	3,986.36
05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	30.000	75.00	70.000	2,100.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	260.00	257.000	1,542.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	3,236.00	3,314.000	7,787.90
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	3,236.00	3,314.000	828.50
05066040	003	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	3.000	308.00	168.000	504.00
05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.500	156.00	156.000	546.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	464.00	310.000	620.00
05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,427.800	0.00	10.000	44,278.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	16.000	2,300.00	2,700.000	43,200.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	16.000	560.00	440.000	7,040.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	3,160.00	2,440.000	17,080.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	560.00	400.000	2,800.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	2,300.00	2,700.000	24,300.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.000	560.00	440.000	3,960.00
05296001		CONC CURB (TY I)	LF	10.820	0.00	6,121.000	66,229.22
05296001	000	CONC CURB (TY I)	LF	13.450	0.00	0.000	0.00
05296026	000	CONC CURB (TY IV)	LF	21.510	125.00	220.000	4,732.20
05306002	000	INTERSECTIONS (ACP)	SY	28.470	879.00	869.850	24,764.63
05306005	000	DRIVEWAYS (ACP)	SY	28.470	3,746.00	2,627.820	74,814.04
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	60.230	2,703.00	4,266.970	256,999.60
05316001	000	CONC SIDEWALKS (4")	SY	44.100	3,195.00	3,215.010	141,781.94
05316005	000	CURB RAMPS (TY 2)	EA	1,613.430	1.00	1.000	1,613.43
05316010	000	CURB RAMPS (TY 7)	EA	1,613.430	5.00	5.000	8,067.15
05316013	000	CURB RAMPS (TY 10)	EA	1,613.430	13.00	13.000	20,974.59
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.150	75.00	101.000	2,136.15
05406007		MTL BEAM GD FEN TRANS (TL2)	EA	1,050.000	0.00	4.000	4,200.00
		CO # 4 Substitution for Thrie-Beam					
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	21.850	300.00	300.000	6,555.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	600.00	600.000	600.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	2.00	2.000	300.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,895.170	0.00	4.000	11,580.68
		CO #8 - MASH COMPLIANT					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	2.00	2.000	400.00

05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	175.000	1.00	1.000	175.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	165.000	165.00
		Surface Test Type B Schedule 2					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	430.000	21.00	21.000	9,030.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	12.00	14.000	6,300.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	510.000	1.00	1.000	510.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	3.00	4.000	2,720.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	695.000	1.00	1.000	695.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	715.000	6.00	6.000	4,290.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	40.000	43.00	51.000	2,040.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	22.000	8.00	8.000	176.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	58.000	13.00	15.000	870.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.160	3,020.00	110.000	17.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	24,400.00	33,652.000	5,384.32
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.160	2,530.00	150.000	24.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	35,300.00	17,884.000	2,861.44
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	13,020.00	2,584.000	1,162.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	13,020.00	3,216.000	1,447.20
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	18,120.00	630.000	787.50
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	8,970.00	370.000	462.50
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	25.00	39.000	39.00
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	2.000	40.00	120.000	240.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	1,710.00	2,450.000	1,641.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,197.00	1,696.000	8,480.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	83.000	13.00	32.000	2,656.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	155.000	2.00	2.000	310.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	13.00	18.000	1,998.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	22,475.00	33,237.000	3,323.70
06666226	007	PAVEMENT SEALER 8"	LF	0.440	1,750.00	1,717.000	755.48
06666230	007	PAVEMENT SEALER 24"	LF	2.440	1,197.00	1,302.000	3,176.88
06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	13.00	17.000	1,071.00
06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	13.00	13.000	819.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	111.000	2.00	2.000	222.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	3,525.00	6,240.000	3,432.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	2,410.00	1,661.000	913.55
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	2,530.00	2,110.000	1,160.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	13,985.00	17,349.000	6,592.62
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	181.00	276.000	1,104.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	412.00	526.000	2,104.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	10,890.00	8,754.000	5,690.10
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	4.00	2.000	120.00
06816001		TEMP TRAF SIGNALS	EA	7,317.450	0.00	1.000	7,317.45
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	700.000	8.00	8.000	5,600.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	1,241.00	1,241.000	3,723.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	1,194.00	1,194.000	2,388.00
06876001	000	PED POLE ASSEMBLY	EA	2,700.000	1.00	1.000	2,700.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	790.000	8.00	8.000	6,320.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.00	1.000	3,500.00
06906009	000	REMOVAL OF CABLES	LF	1.000	792.00	792.000	792.00

CONTRACT ID	032804044	ESTIMATE	0038	CONTRACTOR'S ESTIMATE PACKAGE			Page 14 of 14
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	100.000	6.00	6.000	600.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	10.00	10.000	500.00
06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	400.000	12.00	12.000	4,800.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	6.00	6.000	300.00
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	300.000	2.00	8.000	2,400.00
07346002	000	LITTER REMOVAL	CYC	3,178.710	2.00	1.000	3,178.71
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,036.250	2.00	5.000	35,181.25
60026007		VIVDS TEMPORARY	EA	2,333.100	0.00	1.000	2,333.10
60256001	000	RADAR PRESENCE DETECTOR	EA	8,500.000	8.00	8.000	68,000.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.000	1,634.00	1,634.000	6,536.00
60276008	000	GROUND BOX (PREPARE)	EA	150.000	3.00	3.000	450.00
61856002	000	TMA (STATIONARY)	DAY	178.610	568.00	21.000	3,750.81
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	29,480.600	29,480.60
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	860.990	860.99
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,608.560	0.00	1.000	4,608.56
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,666.450	0.00	2.000	3,332.90
		CO # 3 Relocation of Existing Ground Box.					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	437.280	437.28
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,009.730	0.00	1.000	5,009.73
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	73,894.230	73,894.23
		CO 10 - INTERSECTIONS					

TOTAL ITEM EARNINGS TO DATE

\$4,055,484.27